STATE OF ILLINOIS

Action Plan Amendment No.7

December 14, 2010

Supplemental CDBG Disaster Recovery 1800 ("Ike") Funding From the Supplemental Appropriations Act Public Law 110-329, 2008 Federal Register FR-5337-N-01

GOVERNOR PAT QUINN STATE OF ILLINOIS



ILLINOIS CDBG "IKE" ACTION PLAN AMENDMENT (NO.7)

Through this Community Development Block Grant (CDBG) Disaster Recovery (DR) 1800 (CDBG "Ike") plan amendment, Illinois is providing for greater flexibility in awarding "Ike" funds through the methods outlined below. This request reflects Illinois' commitment to utilize and award "Ike" funding in a manner that best supports the needs of Illinois residents and communities, and that can be assisted with CDBG Disaster "Ike" program funding.

7. Small and Large Business Stimulus Components- Expanding the Eligible Applicants

Through this plan amendment, Illinois reserves the right to consider qualified and eligible third party entities to oversee Small and Large Business Stimulus grant awards. The following is proposed by this amendment. Third party entities will be eligible when the Department determines that the organization can successfully support the project and both the local community and private company(s) involved have expressed their support for the organization's role in overseeing the grant award.

The **previous** revised parameters for the Ike Small Business Stimulus Program were as follows:

"Ike" Small Business Stimulus Component- Per Ike Plan Amendment No.3.

This Ike plan amendment (Amendment No.3.1) will expand the range of eligible projects under the Ike-Small Business Stimulus component in the following manner (see underlined):

- 1. Allocation for Activity: \$6,500,000.
- 2. Eligible Applicants:
 - (i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses, and
 - (ii) Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses
- 3. Small Business Threshold Criteria: For-profit businesses including, but not limited to, a sole proprietorship, partnership, corporation, joint venture, association or cooperative, which has, including its affiliates, less than 500 full time employees, or is determined by the Department to not be dominant in its field.
- 4. Individual Award Threshold: \$750,000¹.
- 5. Eligibile Activities: Awards and assistance may be in the form of grants or various CDBG-eligible loan instruments as determined by the Department.
- 6. Eligibility 105(a)(14),(15),(17).
- 7. National Objective: Must meet either: LMI (51%), urgent need, or the slum/blight national objective.

The **revised** parameters for the Ike Small Business Stimulus Program are as follows (see underlined):

Ike" Small Business Stimulus Component-Revised (see underlined):

- 1. Allocation for Activity: \$6,500,000.
- 2. Eligible Applicants:
 - (i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses,
 - (i) Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses, and
 - (ii) Not-for-profit organizations on behalf of one or more Ike-eligible local communities.
- 3. Small Business Threshold Criteria: For-profit businesses including, but not limited to, a sole proprietorship, partnership, corporation, joint venture, association or cooperative, which has, including its affiliates, less than 500 full time employees, or is determined by the Department to not be dominant in its field.

- 4. Individual Award Threshold: \$750,000¹.
- 5. Eligible Activities: Awards and assistance may be in the form of grants or various CDBG-eligible loan instruments as determined by the Department.
- 6. Eligibility 105(a)(14),(15),(17).
- 7. National Objective: Must meet either: LMI (51%), urgent need, or the slum/blight national objective.

The **previous** revised parameters for the Ike Large Business Stimulus Program were as follows:

"Ike" Large Business Stimulus Component- Per Ike Plan Amendment No.3.

- 1. Allocation for Activity: \$8,500,000.
- 2. Eligible Applicants:
 - (i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or
 - (ii) Local communities located in an Illinois 2008 FEMA-declared county (Exhibit A), as incentive and assistance in retaining or attracting an identified business.
- 3. Threshold Criteria:
 - (i) Business suffered physical damage due to the 2008 disasters, or
 - (ii) Business is currently located or will locate in an Illinois county affected by 2008 disaster (Exhibit A) and is relying in part or whole on CDBG-Ike economic development program funding to remain or relocate into the disaster-affected county.
- 4. Individual Award Threshold: \$750,000¹.
- 5. Eligible Activities: Awards and assistance may be in the form of grants or various CDBG-eligible loan instruments as determined by the Department.
- 6. Eligibility 105(a)(14),(15),(17).
- 7. National Objective: Must meet either: LMI (51%), urgent need, or the slum/blight national objective.

The <u>revised</u> parameters for the Ike Large Business Stimulus Program are as follows (see underlined):

IKE- Large Business Stimulus Component-Revised (see underlined):

- 1. Allocation for Activity: \$8,500,000.
- 2. Eligible Applicants:
 - (i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses,
 - (ii) Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses, and
 - (iii) Not-for-profit organizations on behalf of one or more Ike-eligible local communities.
- 3. Threshold Criteria:
 - (i) Business suffered physical damage due to the 2008 disasters, or
 - (ii) Business is currently located or will locate in an Illinois county affected by 2008 disaster (Exhibit A) and is relying in part or whole on CDBG-Ike economic development program funding to remain or relocate into the disaster-affected county.
- 4. Individual Award Threshold: \$750,000¹.
- 5. Eligible Activities: Awards and assistance may be in the form of grants or various CDBG-eligible loan instruments as determined by the Department.
- 6. Eligibility 105(a)(14),(15),(17).
- 7. National Objective: Must meet either: LMI (51%), urgent need, or the slum/blight national objective.

¹ Per Illinois' Ike Disaster Recovery Plan, the Department reserves the right to grant awards exceeding the standard threshold limits under the various program components identified on a case-by-case basis.

Exhibit A Federally-Designated Areas Eligible for CDBG "Ike" Assistance

The following Illinois counties were declared eligible for federal assistance in the three 2008 Disaster Declarations:

Illinois Counties Declared Under FEMA-1800-DR

1. Bureau County	9.	Kendall County
2 Cass County	10.	LaSalle County
3. Cook County	11.	Macoupin County
4. DeKalb County	12.	Montgomery County
5. DuPage County	13.	Peoria County
6. Greene County*	14.	Scott County
7. Grundy County	15.	Will County
8. Kane County	16.	Woodford County

Illinois Counties Declared Under FEMA-1771-DR

1.	Adams County	14.	Lake County
2.	Calhoun County	15.	Lawrence County
3.	Clark County	16.	Madison County
4.	Coles County	17.	Mercer County
5.	Crawford County	18.	Monroe County
6.	Cumberland County	19.	Pike County
7.	Douglas County	20.	Randolph County
8.	Edgar County	21.	Rock Island County
9.	Greene County*	22.	St. Clair County
10.	Hancock County	23.	Scott County
11.	Henderson County	24.	Whiteside County
12.	Jasper County	25.	Winnebago County
13.	Jersey County		

Illinois Counties Declared Under FEMA-1747-DR

Iroquois County
Livingston County

^{*} Greene County was declared under both the FEMA 1771 and 1800 declarations